For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543818

Invoice Num:

INVOICE

Page 1 of 5

Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58444

09/28/2012-10/04/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: / 1881

**Product Desc:** obama/d/pres est 1881 ofa 120s

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
_ine	Description			<b>Buy Line Dates</b>		мт	WTFSS	Dui	r Spots	Rate	
1	WBZ NEWS			09/28/2012-10/04	/2012	ΜT	WTF	120	) 1	2,000.00	
FIXE	ED										
Wee	ek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/0	01/2012-10/07/2012		MTWTF		1		2,000.00				
Air [	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/0	)2/2012 Tu	05:36:34 AM		OFA-12-G-131H		120	2,000.00				
2	THE EARLY SH	IOW		09/28/2012-10/04	/2012	МТ	WTF	120	1	2,000.00	
FIXE	ED								The same		
Was	ek Of		MTWTFSS	3	Spots Per Week		Rate				
	01/2012-10/07/2012		MTWTF	<del>_</del>	<u> </u>		2,000.00				
						15	///		0.11		
<u>Air [</u>		Air Time	M/G For	Material OFA-12-G-131H	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	03/2012 We	08:23:01 AM		OFA-12-G-131H		120	2,000.00				
4	DR. PHIL			09/28/2012-10/04	/2012	МТ	WTF	120	) 1	2,400.00	
FIXE	ED			_		1	1				
Wee	ek Of		MTWTFSS		Spots Per Week	No.	Rate				
	01/2012-10/07/2012		MTWTF	. 1000	1		2,400.00				
Air [	Date Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	•	03:35:57 PM		OFA-12-G-131H		120	2,400.00				
5	JUDGE JUDY			09/28/2012-10/04/	/2012	МТ	WTF	120	) 1	3,200.00	
FIXE	ED										
	ek Of		MTWTFSS	3	Spots Per Week		Rate				
Wee	01/2012-10/07/2012		MTWTF		<u>- Opots i ei week</u>		3,200.00				
		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	

For:

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In Account GMMB, INC.(6441)

OBAMA FOR AMERICA(178906)

NEWARK, NJ 07188-0089

Office: WBZ-TV

CBS TELEVISION © GW

Contract Num: **Contract Dates:** 

**Customer Order:** 

With: 3050 K St NW Ste 100

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

1061-58444

09/28/2012-10/04/2012

Linked Order:

CPE: / 1881

**Product Desc:** obama/d/pres est 1881 ofa 120s

Broadcast airtimes represented are reported to the nearest second.

D.u.	Flight										Total		
Buy Line	Description	'n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
6	•				09/28/2012-10/04	/2012		WTF		120	1	4,000.00	
	FIXED				09/20/2012-10/04	72012	IVI I	vv 11		120	<u>'</u>	4,000.00	
	Week Of			MTWTFS	<del>_</del>	Spots Per Week		Rate					
	10/01/2012-10/07/2	2012		MTWTF		1		4,000.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/02/2012	Tu	05:22:28 PM		OFA-12-G-131H		120	4,000.00					
7	530PM NE	WS			09/28/2012-10/04	/2012	M T	WTF		120	1	4,400.00	
	FIXED					,,_				A		1,10010	
									-				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_					
	10/01/2012-10/07/2	2012		MTWTF		1		4,400.00			1		
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	M	Credit	Remarks	
	·	-	05:37:42 PM	<u>, o . o.</u>	OFA-12-G-131H	10	120	4,400.00				<u>rtemante</u>	
	WBZ NEW	10			00/00/0040 40/04	10010		WTF		100		5 400 00	
8	FIXED WBZ NEW	15			09/28/2012-10/04	/2012	MI	WIF		120	1	5,400.00	
	FIXED				- N			Mr.					
	Week Of			MTWTFS	s	Spots Per Week		Rate					
	10/01/2012-10/07/2	2012		MTWTF	·	1		5,400.00					
	A: D /		A: T:	MO E		, -	5	5.	5.17		0 "	<b>D</b>	
	<u>Air Date</u> 10/02/2012	-	<u>Air Time</u> 06:26:07 PM	M/G For	Material OFA-12-G-131H		<u>Dur</u> 120	Rate	Debit		Credit	<u>Remarks</u>	
	10/02/2012	Tu	06:26:07 PW		OFA-12-G-131H		120	5,400.00					
9		F FOR	TUNE		09/28/2012-10/04	/2012	ΜT	WTF		120	1	7,200.00	
	FIXED												
	W 100			M T M T F O	2	0 . 0 . 111 .		5 .					
	Week Of	2040		MTWTFS	<del>_</del> '	Spots Per Week		Rate					
	10/01/2012-10/07/2	2012		MTWTF		1		7,200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/01/2012	Мо					120				7,200.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

INVOICE

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Invoice Num: 1061-543818

**WBZ TV 4** 

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:** 



For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543818

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 5

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58444 09/28/2012-10/04/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1881

Broadcast airtimes represented are reported to the nearest second.

obama/d/pres est 1881 ofa 120s

11/06/2012 10/01/2012-10/07/2012 Net 30 days

Buy	Flight								Total		
.ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
10	JEOPARDY!			09/28/2012-10/04	/2012	МТ	WTF	120	1	11,200.00	
	FIXED										
	Week Of		MTWTFS	S	Spots Per Week		Rate_				
	10/01/2012-10/07/201	2	MTWTF		1		11,200.00				
	Air Data Da	Air Tirr	M/O F	Matarial		Divis	Data	Dabit	Out dit	Damada	
	<u>Air Date</u> <u>Da</u> 10/01/2012 Mo	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u> 120	Rate	Debit	<u>Credit</u> 11,200.00	Remarks Preempted	
	10/01/2012	•				120			11,200.00	Freempled	
11	WBZ NEWS			09/28/2012-10/04	/2012	MT	WTFSS	120	1	10,800.00	
	FIXED										
	\\\\-\-O\$		MINATEO	2	On the Den We !		Data				
	Week Of		MTWTFS:	<del>_</del>	Spots Per Week		Rate				
	10/01/2012-10/07/201	2	MIWIFS	5	1	Total Control	10,800.00				
;	Air Date Da	y Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012 Mo	11:27:46 PM		OFA-12-G-131H		120	10,800.00				
12	DAVID LETTE	RMAN		09/28/2012-10/04	/2012	МТ	WTF	120	1	5,200.00	,
	FIXED			10		1	W				
	Week Of		MTWTFS		Spots Per Week	1000	Rate				
	10/01/2012-10/07/201	2	MTWTF		1		5,200.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/04/2012 Th	12:29:36 AM		OFA-12-G-131H		120	5,200.00				
13	LATE LATE S	HOW		09/28/2012-10/04	1/2012	МТ	WTF	120	1	1,800.00	
	FIXED			05/20/2012-10/05	72012	141 1	vv 1 f	120	<u> </u>	1,000.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/07/201	2	MTWTF		1		1,800.00				
	10/01/2012 10/01/201										
		y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	

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With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

**Account Exec:** PAT CASHEN POLITICAL

CBS TELEVISION STATIONS

Office: WBZ-TV **Contract Num:** 1061-58444

09/28/2012-10/04/2012 **Contract Dates:** 

**Customer Order:** 

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WBZ TV 4

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/07/2012 **Billing Period:** 

1061-543818

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INVOICE

11/06/2012 Net 30 days

Buy	Fligh	t									Total		
Line	Desc	ription			Buy Line Dat	es		MTWTFSS		Dur	Spots	Rate	
14	PRIC	E IS RIGH	Г		09/28/2012-10	0/04/2012		MTWTF		120	1	3,960.00	
FIX	XED												
We	Week Of			MTWTFS	<u>s</u>	Spots Per	<u>Week</u>	Rate					
10	)/01/2012-10	/07/2012		MTWTF.			1	3,960.00					
Air	r Date	Day	Air Time	M/G For	Material		Dui	Rate	Debit		Credit	Remarks	
10	)/01/2012	Мо					120	)			3,960.00	Preempted	
15	CBS	SOAP ROT	ATION		09/28/2012-10	0/04/2012		MTWTF		120	1	2,200.00	
FIX	XED								1000			1	
					_								
We	eek Of			MTWTFS	<u>S</u>	Spots Per	<u>Week</u>	Rate					
10	)/01/2012-10	/07/2012		MTWTF.			1	2,200.00					
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_ Dui	Rate	Debit	100	Credit	Remarks	
10	)/01/2012	Мо					120				2,200.00	Preempted	
		Total Spots	<u>i</u>	Gross Ar	<u>nt</u>		Commission Am	t Net Amt	Debit		Credit	Reconciliation	
Air Time Tot	tals	10	)	41,200.0	00		6,180.00	35,020.00	0.00		24,560.00	(24,560.00)	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Page 5 of 5

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58444

Contract Dates: 09/28/2012-10/04/2012

Customer Order:

Linked Order:

**CPE**: / / 1881

Product Desc: obama/d/pres est 1881 ofa 120s

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-543818 **Invoice Date:** 10/07/2012

**Billing Cycle:** Weekly **Billing Period:** 10/01/2012-10/07/2012 PAY BY 11/06/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	41,200.00
Trade Value	0.00
Agency Commission	6,180.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	35,020.00